

SALES INVOICE

Invoice # 10030

Invoice Date 27/08/2024

BILL TO:
Al Hamd Stationers

Lahore

Pakistan

Total CTN 33

Sub Total : Rs 840,792.00

Discount 3% Rs 25,223.76

Extra Discount :

Total : Rs 815,568.24

Previous Balance (Rs.)

0.00

Total Bill (Rs.)

815,568.24

Total Balance (Rs.)

815,568.24

NO.	DESCRIPTION	ARTICLE	CTN QTY	UNIT QTY / CTN	UNIT	UNIT PRICE (Rs.)	CTN PRICE (Rs.)	AMOUNT (Rs.)
1	Splash Jar Pack 6Doz	512 Jar	3	48	JAR	1,134	54,432	163,296
2	Premia Pencil Jar Pack	811 Jar	2	48	JAR	1,134	54,432	108,864
3	Kolortots Full Size Colours 12	202	3	144	JAR	270	38,880	116,640
4	6 Inch Plastic Ruler Scale	221	3	96	DOZ	264	25,344	76,032
5	12 Inch Plastic Ruler Scale	421	3	60	DOZ	516	30,960	92,880
6	Pencil Box Kelly-N-Carlos	501	5	144	PCS	90	12,960	64,800
7	Eraser Box 48 pcs	2012	5	45	BOX	360	16,200	81,000
8	ORO Spayser Eraser	2013	2	45	BOX	360	16,200	32,400
9	Veezo New Eraser	2016	5	42	BOX	280	11,760	58,800
10	Correction Pen 24Pcs	117	2	48	DOZ	480	23,040	46,080

